

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110019-9

HYCON MFG. COMPANYSYCAMORE 9-4171 • TELEPHONES • RYAN 1-3361
1030 SOUTH ARROYO PARKWAY • PASADENA, CALIFORNIADPS 3047
COPY 1 OF 2

SOLD TO Gentlemen

INVOICE PE 15326
DATE 7-31-58
YOUR ORDER No. BC-200
TERMS: Net 30 days
JOB No.

JOB ADDRESS

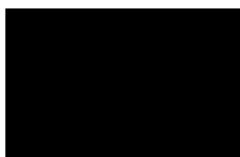
Schedule III, List 30, Revision E

<u>Line Item</u>	<u>Drawing Number</u>	<u>Receiving Inspection Report</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
322	733602-36	36246	4 ✓	\$ 20.66	\$ 82.64
Amount Due					<u>\$ 82.64</u>

I certify that the above bill is correct and just and that
payment therefor has not been received.

HYCON MFG. COMPANY

FOIAb3a



Controller

1958 AUG 6 AM 8:54